

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : BABU CLOTH STORES,LALBARRA
Address : MAIN BAZAR LALBARRA MAIN BAZAR LALBARRA
BALAGHAT TRACK
Contact No.: 7509350764 9 State : M.P 23
GSTIN : 23ACGPJ6385B2ZT

Invoice Number : DX- 230 CREDIT
Invoice Date : 22/12/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX VICTOR AST S-L	61071100	5	BOX	2	492.00	3+4.5+4.75		434.12	868.23
2	HOU DX VICTOR AST XL-XXL	61071100	5	BOX	2	545.00	3+4.5+4.75		480.88	961.76
3	HOU DX ANNIE AST 80-90	61071100	5	BOX	3	803.00	3+4.5+4.75		708.53	2125.58
4	HOU DX ANNIE WHITE 80-90	61071100	5	BOX	2	782.00	3+4.5+4.75		690.00	1379.99
5	HOU DX ANNIE WHITE 95-100	61071100	5	BOX	2	845.00	3+4.5+4.75		745.59	1491.17
6	HOU DX SONIA AST 80-90	61071100	5	BOX	3	715.00	3+4.5+4.75		630.88	1892.64
7	HOU DX SONIA SLIP WHITE 80-90	61071100	5	BOX	3	693.00	3+4.5+4.75		611.47	1834.40
8	HOU DX SONIA SLIP WHITE 95-100	61071100	5	BOX	1	757.00	3+4.5+4.75		667.94	667.94
9	HOU DX SONIA AST 95-100	61071100	5	BOX	1	778.00	3+4.5+4.75		686.47	686.47

Invoice Value (In Words)						19.00	
RS. TWELVE THOUSAND FIVE HUNDRED FOUR ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 11908.18	
						Taxable Amount 11908.18	
						IGST : 595.41	
						Roundoff : 0.41	
						Invoice Total : 12504.00	
						Total Outstanding : 94,068.00	
Certified that the Particulars given above are true and correct						For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total		
11908.18	5%	0.00	0.00	595.41	12503.59		
Prepared by RAMESH							

TERMS & CONDITIONS OF SALE

1. Intrest @ 24% will be charged from the date of bill. 2. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.